

Invoice issuer:

BioDevel Professional d.o.o.

Cara Nikolaja Drugog 36

Beograd, Srbija

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Invoice receiver:

Charitable Foundation «The club of kind persons»

Russia

117105 Moscow

Varshavskoe shosse, 13, building 2

Place of issue:

Belgrade

Issued on:

19.02.2019.

Due date:

28.02.2019.

Date of services:

Place of trade:

Belgrade, Serbia

Proforma Invoice No:

Pr-054-02-2019

Client code:

No.	Title and description	Total amount in EUR
1	BDA course (for Marinich Grigorii in Belgrade in March 2019)	800.00
Total amount		800.00

VAT excluded based on article 12 paragraph 4 of the VAT Law.

(Po članu 12. stav 4. Zakona o porezu na dodatu vrednost, nije predmet oporezivanja sa PDV).

We kindly ask you to provide payment by wire transfer to our account:

IBAN: RS35265100000018272717, SWIFT: RZBSRBSG with RAIFFEISEN BANKA AD, BEOGRAD, RS.

The Payer (sender of the payment) will bear all the payment transactions fees (please mark the option OUR)



Issued by / Authorized signature:

P.O.S.

Vladimir Dobrijević,
Director

[Naslov]



Name of beneficiary : ALEKSANDRA
IVANGIC PR VUKOV CENTAR OS-OSSIS
Address NOVI SAD, BACKA 37
Iban RS35170005002529600102
Bank: Unicredit bank Serbia JSC
SWIFT address: BACXRSBG

INVOICE for

Payer: "The club of kind persons" charitable foundation

Adress: 117105, Moscow, Varshavskoe shosse, 13, building 2

Name of patient : Marinich Grigorii

Dates of course: 25 February – 15 March 2019

Date of birth: 02.11.2015.

Diagnose : Cerebral Palsy

Our treatments consist of:

*1 hour of integration pr.reflexes by PhD Masgutovoj 40 eu

* 1 hour of integration pr.reflexes by QRI laserom 40 eu

*45 min exercises by Medek Cuevas x 2 80eu

Three weeks of treatment costs 2400 eu



ALEKSANDRA IVANGIC PR
SPECIALISTICKA GRUPNACIJA ZA
FIZIKALNU MEDICINU I REHABILITACIJU
Vukov centar OS-OSSIS
NOVI SAD

In Novi Sad 13.02.2019.